

# **Grant All-Detail Report Buffer Law 2018**

**Grant Title -** 2018 - Buffer Law (Lyon SWCD) **Grant ID** - P18-9486 **Organization -** Lyon SWCD

Original Awarded Amount	\$30,000.00	Grant Execution Date	1/9/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	John Biren
<b>Current Awarded Amount</b>	\$30,000.00	Current End Date	12/31/2020

#### **Budget Summary**

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$30,000.00	\$27,809.10	\$2,190.90
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$30,000.00	\$27,809.10	\$2,190.90

<sup>\*</sup>Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

### **Budget Details**

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Administration - 2018 Buffer Law	Administration	Current	2018 - Buffer Law (Lyon	\$15,000.00	\$15,000.00	12/31/2019	N
	/Coordination	State Grant	SWCD)				
Agricultural BMP - Buffer Law	Agricultural	Current	2018 - Buffer Law (Lyon	\$9,666.00	\$7,475.10	9/12/2019	N
	Practices	State Grant	SWCD)				
Technical Assistance - 2018 Buffer	Technical/Engi	Current	2018 - Buffer Law (Lyon	\$5,334.00	\$5,334.00	12/31/2019	N
Law	neering	State Grant	SWCD)				
	Assistance		30000)				

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## **Activity Details Summary**

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
342 - Critical Area Planting	20	20	0.525 AC	0.525 AC
342 - Critical Area Planting	2	2	4.67 AC	4.67 AC
342 - Critical Area Planting	3	3	1.112 AC	1.112 AC
342 - Critical Area Planting	4	4	4.2 AC	4.2 AC
342 - Critical Area Planting	3	3	1.8 AC	1.8 AC
342 - Critical Area Planting	3	3	2 AC	2 AC
342 - Critical Area Planting	2	2	1.1 AC	1.1 AC
342 - Critical Area Planting	2	2	3.61 AC	3.61 AC
342 - Critical Area Planting	8	8	5.9 AC	5.9 AC
342 - Critical Area Planting	6	6	0.33 AC	0.33 AC

# **Proposed Activity Indicators**

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments

## **Final Indicators Summary**

Indicator Name	Total Value	Unit
PREVENTION	53.00	COUNT

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# **Grant Activity**

Grant Activity - Administration - 2018 Buffer Law					
Description	2018 - Buffer Law: Administration Hours. These funds will be used to support staff time associated with compliance notifications, compliance waiver reviews, maintain updated records in BuffCAT tracking system.				
Category	ADMINISTRATION/COORDINATION				
Start Date	1-Jan-18	End Date	31-Dec-18		
Has Rates and Hours?	Yes				
Actual Results	Admin/staff hours to fulfill Buffer Law: 1/01/2 providing conservation options to landowner and outreach, site visits to impacted propertion 251 hrs @ \$37.14/ hr = \$9,322.14 Admin. Ass buffer compliance tracking; 131 hrs @ \$25.41 Total 2017 Buffer Law Grant applied: \$8,702.5	s; 134 hrs @ \$63.05/hr = \$8,448.70 Distries, providing conservation options to landist: send landowner letters and make phos./hr = \$3,328.71.	ict Tech: buffer compliance review downers, buffer compliance tracking;		

Grant Activity - Agricultural BMP - Buffer Law					
Description	Buffer Law Implementation: Agricultural BMP parcels into compliance with the buffer law. the Lyon County Local Comprehensive Water	Practices should follow NRCS design stan			
Category	AGRICULTURAL PRACTICES				
Start Date	31-Jan-18	End Date			
Has Rates and Hours? Actual Results	No				

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	Activity Action	- Dale Keste	loot - BMP				
	Practice		342 - Critical Area Planting	Count o	f Activities		2
	Description Buffer established in 2018 on JD 34 R&L to bring parcel 02-010003-0 into compliance with buffer law.				nce with buffer law.		
	Proposed Size /	Units	1.10 AC	Lifespar	1		In Perpetuity
	Actual Size/Uni	ts	1.10 AC	Installe	d Date		9-Oct-18
	Mapped Activities 2 Polygon(s)		2 Polygon(s)				
inal Indicator for Dale Kesteloot - BMP							
ndicator Name		PREVENTI	ON		Value	2	

Indicator Subcateg	ory/Units	POLLUTIO	JTION PREVENTION COUNT Calculation Tool Unknown				nown
Waterbody		070200060	0501				
	<b>Activity Action</b>	- Gary Vanov	verbeke - BMP				
	Practice		342 - Critical Area Planting	Count o	f Activities		3
	Description		Parcels 02-0210001-0 and 02-028003-1 brought into compliance with 2.0 acres of seeding in 2018.				

Description	Parcels 02-0210001-0 and 02-028003-1 brought into compliance with 2.0 acres of seeding in 2018.			
Proposed Size / Units	2.00 AC	Lifespan	In Perpetuity	
Actual Size/Units	2.00 AC	Installed Date	1-Nov-18	
Mapped Activities	3 Polygon(s)			

Final Indicator for Gary Vanoverbeke - BiviP						
Indicator Name	PREVENTION	Value	3			
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown			
Waterhody	070200080204					

Activity Action - James VanHecke - BMP				
Practice	342 - Critical Area Planting	Count of Activities	20	
Description	0.525 ac critical area planting seede	0.525 ac critical area planting seeded		
Proposed Size / Units	0.53 AC	Lifespan	In Perpetuity	
Actual Size/Units	0.53 AC	Installed Date	24-Jun-18	
Mapped Activities	20 Polygon(s)			

Final Indicator for James VanHecke - BMP				
Indicator Name	PREVENTION	Value	20	
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT Calculation Tool Unknown		Unknown	
Waterbody	Yellow Medicine River			

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	Activity Action - Gary Thooft - BMP						
	Practice		342 - Critical Area Planting	Count o	f Activities		6
	Description		0.33 acre critical area planting seeds	.33 acre critical area planting seeded			
	Proposed Size	/ Units	0.33 AC	Lifespan			In Perpetuity
	Actual Size/Un	its	0.33 AC	Installed Date		1-Nov-18	
	Mapped Activit	ties	6 Polygon(s)				
Final Indicator for	Final Indicator for Gary Thooft - BMP						
Indicator Name	Indicator Name PREVENT		ON		Value	6	
Indicator Subcategory/Units POLLUTION PREVENTION (		N PREVENTION COUNT		Calculation Tool	Unkr	nown	

Waterbody

070200060204

	Activity Action	Activity Action - Tony Traen - BMP					
	Description Proposed Size / Units		342 - Critical Area Planting	Count o	f Activities		3
			1.112 acres of critical area planting in conjunction with Buffer Builder alternative practice				
			1.11 AC	Lifespar	1		In Perpetuity
			1.11 AC	Installe	Installed Date		18-Apr-19
	Mapped Activi	ties	3 Polygon(s)				
Final Indicator for	r Tony Traen - Bl	MP					
Indicator Name	ndicator Name PREVENTI		ION		Value	3	
Indicator Subcate	ndicator Subcategory/Units POLLUTIO		N PREVENTION COUNT		Calculation Tool	Unkn	iown
Waterbody		070200040305					

Activity Action - Craig Deutz - BMP				
342 - Critical Area Planting	Count of Activities	8		
5.9 acres of critical area planting seeded.				
5.90 AC	Lifespan	In Perpetuity		
5.90 AC	Installed Date	19-Apr-19		
8 Polygon(s)				
	342 - Critical Area Planting 5.9 acres of critical area planting see 5.90 AC 5.90 AC	342 - Critical Area Planting Count of Activities  5.9 acres of critical area planting seeded.  5.90 AC Lifespan  5.90 AC Installed Date		

Final Indicator for Craig Deutz - BMP				
Indicator Name	PREVENTION	Value	8	
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown	

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Waterbody	070200080201						
	Activity Action - Josh Dirchx - BMP						
	Practice		342 - Critical Area Planting	Count o	f Activities		2
	Description		3.61 acres of critical area planting	_			
	Proposed Size	/ Units	3.61 AC	Lifespan	1		In Perpetuity
	Actual Size/Un	its	3.61 AC	Installed	d Date		7-May-19
	Mapped Activi	ties	2 Polygon(s)				
Final Indicator for	Josh Dirchx - Bl	MP					
Indicator Name		PREVENTI	TON Value 2		2		
Indicator Subcates	gory/Units		N PREVENTION COUNT Calculation Tool Unkn		nown		
Waterbody		07020006	0302				
	0-4:-:	Cama Marad	and discourse DAAD				
	Activity Action	- Gary vand	endriessche - BMP				
	Practice		342 - Critical Area Planting	Count o	f Activities		4
	Description		4.2 acres of critical area planting				
	Proposed Size	/ Units	4.20 AC	Lifespan	1		In Perpetuity
Actual Size/Units		4.20 AC Installed Date		11-Jun-19			
Mapped Activities			4 Polygon(s)				
Final Indicator for	Gary Vandendr	riessche - Bl	MP				
Indicator Name		PREVENTI	ON		Value	2	
Indicator Subcategory/Units POLLUTION			N PREVENTION COUNT		Calculation Tool	Unkr	nown

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Value

**Calculation Tool** 

2

Unknown

Waterbody

Waterbody

**Indicator Name** 

**Indicator Subcategory/Units** 

070200060501

**PREVENTION** 

070200080204

POLLUTION PREVENTION COUNT

	Activity Action - Steve Vandendriessche - BMP						
	Practice Description Proposed Size / Units Actual Size/Units		342 - Critical Area Planting	Count o	f Activities		3
			1.8 acres of critical area planting				
			1.80 AC	Lifespan		In Perpetuity	
			1.80 AC	Installed Date		11-Jun-19	
	Mapped Activit	ties	3 Polygon(s)				
Final Indicator for	Final Indicator for Steve Vandendriessche - BMP						
Indicator Name	Indicator Name PREVENTI		ON		Value	3	
Indicator Subcategory/Units POLLUTIO		N PREVENTION COUNT		Calculation Tool	Unkr	nown	

Waterbody

070200080204

Activity Action - Gary Crowley - BMP			
Practice	342 - Critical Area Planting	Count of Activities	2
Description	4.67 acres of critical area planting		
Proposed Size / Units	4.67 AC	Lifespan	In Perpetuity
Actual Size/Units	4.67 AC	Installed Date	22-Jan-20
Mapped Activities	2 Polygon(s)		

Final Indicator for Gary Crowley - BMP					
Indicator Name	PREVENTION	Value	2		
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown		
Waterbody	070200060404				

Grant Activity - Technical Assistance - 2018 Buffer Law			
Description	2018 - Buffer Law: Technical Assistance Hours. These funds will be used to support staff time associated with buffer law compliance identification/notification, on-site buffer investigation, and ensure compliance waivers meet requirements.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-18 End Date		
Has Rates and Hours?	Yes		
Actual Results			

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#### **Grant Attachments**

Document Name	Document Type	Description
2018/2019 Programs and Operations Grants	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Lyon SWCD
2018/2019 Programs and Operations Grants executed	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Lyon SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/14/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/18/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/07/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/27/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/18/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2019
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 03/08/2019
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/19/2018
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/27/2020
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 08/31/2017

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